

ESTIMATE SUMMARY

14:26:25

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 CONTID: C18899-ALT ESTIMATE NO: 0025 PROG SPEC YR: 2005  
 PCN: 18899-ALTBID1 COFRS REPORTING CATEGORY: 1 FACS REF NO:  
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CONTRACT DESCRIPTION: US-85 COOK TO LOUVIERS BRIDGE  
 TIME CHARGED: 201.0 DAYS TIME ALLOW: 211 WORK DAYS  
 PERCENT TIME: 95.26 ORIG TIME ALLOW: 190 WORK DAYS

PROJECT NO: FBR0852-107-Steel Alt.  
 US-85 COOK TO LOUVIERS BRIDGE (Steel Alternate)  
 NAME OF ROAD: US-85  
 PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR: DONDLINGER & SONS CONSTRUCTION  
 P.O. BOX 398 WICHITA KS 67201 316-945-0555  
 PAY PERIOD ENDING 10/25/2013 DATE TIME STARTED 09/19/2012  
 DATE LET 08/02/2012 DATE WORK BEGAN 10/01/2012  
 DATE AWARDED 08/28/2012 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 09/19/2012 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 09/19/2012

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 8,310,631.38 PARTICIPATING	\$ 4,575,773.46	\$ 658,354.50
AWARD PROJECT AMT: \$ 7,929,608.10 NON-PARTICIPATING	2,404,786.01	0.00
PERCENT COMPLETE: 84.00% TOTAL EARNINGS	6,980,559.47	658,354.50
FUNDS AVAILABLE: \$ 1,330,071.91 STOCKPILED MATERIALS	0.00	-5,514.34
	GROSS EARNINGS	652,840.16
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-118,944.12	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	652,840.16
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	652,840.16
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 652,840.16

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	0.800	0.800		
			L S	0.000	0.00	
			25,000.00000	0.800		20,000.00
0010	202-00010	Removal of Tree	17.000	17.000		
			EACH	0.000	0.00	
			400.00000	17.000		6,800.00
0015	202-00019	Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			580.00000	1.000		580.00
0020	202-00020	Removal of Concrete Box Culvert	8.000	8.000		
			EACH	0.000	0.00	
			875.00000	8.000		7,000.00
0025	202-00027	Removal of Riprap	120.000	120.000		
			SY	0.000	0.00	
			5.50000	120.000		660.00
0030	202-00035	Removal of Pipe	935.000	875.000		
			LF	0.000	0.00	
			5.15000	875.000		4,506.25
0035	202-00037	Removal of End Section	21.000	17.000		
			EACH	0.000	0.00	
			40.00000	17.000		680.00
0040	202-00090	*Removal of Delineator	117.000	117.000		
			EACH	0.000	0.00	
			8.00000	117.000		936.00
0045	202-00203	Removal of Curb and Gutter	82.000	82.000		
			LF	0.000	0.00	
			1.75000	82.000		143.50
0050	202-00210	Removal of Concrete Pavement	13,540.000	11,903.000		
			SY	1,637.000	4,665.45	
			2.85000	13,540.000		38,589.00
0055	202-00220	*Removal of Asphalt Mat	32,849.000	29,577.000		
			SY	3,272.000	12,270.00	
			3.75000	32,849.000		123,183.75

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CAT NO0200 ROADWAY						
0060	202-00250	*Removal of Pavement Marking	20,000.000	7,037.000		
			SF	5,736.000	7,743.60	
			1.35000	12,773.000		17,243.55
0065	202-00810	*Removal of Ground Sign	25.000	18.000		
			EACH	0.000	0.00	
			45.00000	18.000		810.00
0070	202-01000	Removal of Fence	6,559.000	6,559.000		
			LF	0.000	0.00	
			0.45000	6,559.000		2,951.55
0075	202-01010	Removal Of Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			1.25000	0.000		0.00
0080	202-01130	*Removal of Guardrail Type 3	325.000	325.000		
			LF	0.000	0.00	
			3.60000	325.000		1,170.00
0085	202-01300	*Removal of End Anchorage	2.000	2.000		
			EACH	0.000	0.00	
			135.00000	2.000		270.00
0090	202-04002	Clean Culvert	5.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0095	202-04100	Abandon Well	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0100	202-05150	*Sandblasting	17,000.000	536.000		
			SF	5,598.000	2,799.00	
			0.50000	6,134.000		3,067.00
0105	203-00010	*Unclassified Excavation (Complete In Place)	143,364.000	137,750.000		
			CY	0.000	0.00	
			4.10000	137,750.000		564,775.00
0110	203-00100	Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			2.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	203-01100	Proof Rolling	20.000	8.000		
			HOURLY	0.000	0.00	
			95.00000	8.000		760.00
0120	203-01500	Blading	100.000	90.000		
			HOURLY	5.000	675.00	
			135.00000	95.000		12,825.00
0125	203-01550	Dozing	20.000	0.000		
			HOURLY	0.000	0.00	
			130.00000	0.000		0.00
0130	203-01597	*Potholing	51.500	51.500		
			HOURLY	0.000	0.00	
			90.00000	51.500		4,635.00
0135	206-00000	Structure Excavation	909.000	909.000		
			CY	0.000	0.00	
			18.00000	909.000		16,362.00
0140	208-00002	*Erosion Log (12 Inch)	6,540.000	2,989.000		
			LF	208.000	832.00	
			4.00000	3,197.000		12,788.00
0145	208-00004	*Silt Berm	800.000	60.000		
			LF	0.000	0.00	
			10.65000	60.000		639.00
0150	208-00020	*Silt Fence	2,693.000	2,693.000		
			LF	0.000	0.00	
			1.15000	2,693.000		3,096.95
0155	208-00034	*Gravel Bag	300.000	114.000		
			LF	42.000	294.00	
			7.00000	156.000		1,092.00
0160	208-00045	*Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			575.00000	1.000		575.00
0165	208-00051	*Storm Drain Inlet Protection (Type 1)	380.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	208-00070	*Vehicle Tracking Pad	5.000	5.000		
			EACH	0.000	0.00	
			2,050.00000	5.000		10,250.00
0175	208-00103	*Removal and Disposal of Sediment (Labor)	100.000	59.500		
			HOURLY	16.000	640.00	
			40.00000	75.500		3,020.00
0180	208-00105	*Removal and Disposal of Sediment (Equipment)	50.000	7.000		
			HOURLY	0.000	0.00	
			80.00000	7.000		560.00
0185	208-00106	*Sweeping (Sediment Removal)	50.000	18.300		
			HOURLY	3.500	420.00	
			120.00000	21.800		2,616.00
0190	208-00107	Removal of Trash	80.000	16.000		
			HOURLY	0.000	0.00	
			65.00000	16.000		1,040.00
0195	208-00206	*Erosion Control Supervisor	175.000	139.000		
			DAY	14.000	1,190.00	
			85.00000	153.000		13,005.00
0200	210-00010	*Reset Mailbox Structure	0.000	0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00
0205	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0210	210-04020	Modify Inlet	1.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0215	212-00006	*Seeding (Native)	28.700	4.440		
			ACRE	11.820	4,432.50	
			375.00000	16.260		6,097.50
0220	212-00032	*Soil Conditioning	17.000	0.000		
			ACRE	5.940	13,068.00	
			2,200.00000	5.940		13,068.00

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CAT NO0200 ROADWAY						
0225	213-00002	*Mulching (Weed Free Hay)	28.700	4.200		
			ACRE	11.300	5,932.50	
			525.00000	15.500		8,137.50
0230	213-00012	*Spray-on Mulch Blanket	1.790	1.790		
			ACRE	0.000	0.00	
			2,600.00000	1.790		4,654.00
0235	213-00061	*Mulch Tackifier	4,480.000	691.000		
			LB	2,256.000	4,963.20	
			2.20000	2,947.000		6,483.40
0240	216-00201	*Soil Retention Blanket (Straw-Coconut)	38,160.000	0.000		
			SY	2,510.000	4,392.50	
			1.75000	2,510.000		4,392.50
0245	217-00020	*Herbicide Treatment	0.000	0.000		
			HOUR	0.000	0.00	
			160.00000	0.000		0.00
0250	304-06000	Aggregate Base Course (Class 6)	170.680	0.000		
			TON	0.000	0.00	
			17.75000	0.000		0.00
0255	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	86.610	49.180		
			TON	37.430	4,984.18	
			133.16000	86.610		11,532.99
0260	403-00800	*Emergency Pothole Repair	6.150	6.150		
			TON	0.000	0.00	
			267.74000	6.150		1,646.60
0265	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	1,300.000	363.180		
			TON	520.420	41,633.60	
			80.00000	883.600		70,688.00
0270	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	120.140	0.000		
			TON	120.140	14,779.62	
			123.02000	120.140		14,779.62
0275	411-10255	*Emulsified Asphalt (Slow-Setting)	300.000	80.000		
			GAL	137.000	376.75	
			2.75000	217.000		596.75

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CAT NO0200 ROADWAY						
0280	412-01075	*Concrete Pavement (10-3/4 Inch)	61,355.000	48,094.000		
			SY	5,289.000	205,213.20	
			38.80000	53,383.000		2,071,260.40
0280		MATERIAL ALLOWANCE Rebar & Dowels for PCCP		0.000		
			SY	0.000	0.00	
			2.60000	0.000		0.00
0285	420-00102	Geotextile (Erosion Control) (Class 1)	3,307.000	1,657.000		
			SY	963.000	2,407.50	
			2.50000	2,620.000		6,550.00
0290	501-00000	Steel Sheet Piling (Type I)	3,140.000	2,115.000		
			SF	0.000	0.00	
			10.00000	2,115.000		21,150.00
0295	506-00209	Riprap (9 Inch)	484.400	134.400		
			CY	350.000	26,250.00	
			75.00000	484.400		36,330.00
0300	506-00212	Riprap (12 Inch)	2,606.000	942.000		
			CY	1,385.000	52,630.00	
			38.00000	2,327.000		88,426.00
0305	507-00350	Grouted Riprap Slope and Ditch Paving	438.000	0.000		
			CY	385.000	46,200.00	
			120.00000	385.000		46,200.00
0310	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	22.390	0.000		
			TON	22.390	2,981.45	
			133.16000	22.390		2,981.45
0315	603-01180	18 Inch Reinforced Concrete Pipe	1,623.000	965.000		
			LF	36.000	1,080.00	
			30.00000	1,001.000		30,030.00
0320	603-01360	36 Inch Reinforced Concrete Pipe	232.000	156.000		
			LF	0.000	0.00	
			67.00000	156.000		10,452.00
0325	603-05018	18 Inch Reinforced Concrete End Section	22.000	8.000		
			EACH	2.000	900.00	
			450.00000	10.000		4,500.00

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CAT NO0200 ROADWAY						
0330	603-05036	36 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			755.00000	1.000		755.00
0335	604-00350	Inlet Type C (Special)	6.000	2.000		
			EACH	2.000	4,900.00	
			2,450.00000	4.000		9,800.00
0340	604-00505	Inlet Type D (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			2,100.00000	2.000		4,200.00
0345	604-13005	Inlet Type 13 (5 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			1,810.00000	5.000		9,050.00
0350	604-19205	*Inlet Type R L 10 (5 Foot)	5.000	3.000		
			EACH	0.000	0.00	
			3,650.00000	3.000		10,950.00
0355	604-19210	*Inlet Type R L 10 (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			4,700.00000	2.000		9,400.00
0360	604-19310	Inlet Type R L 15 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,735.00000	1.000		5,735.00
0365	604-19405	Inlet Type R Special (5 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0370	604-19410	*Inlet Type R Special (10 Foot)	3.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0375	607-00005	*End Post	16.000	5.000		
			EACH	9.000	1,160.10	
			128.90000	14.000		1,804.60
0380	607-00010	*Corner and Line Brace Post	10.000	7.000		
			EACH	2.000	361.40	
			180.70000	9.000		1,626.30



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CAT NO0200 ROADWAY						
0385	607-01000	*Fence Barbed Wire with Metal Posts	8,004.000	2,440.000		
			LF	4,458.000	5,795.40	
			1.30000	6,898.000		8,967.40
0390	607-11525	*Fence (Plastic)	949.000	949.000		
			LF	0.000	0.00	
			2.20000	949.000		2,087.80
0395	609-21011	*Curb and Gutter Type 2 (Section I-M)	11,694.000	3,958.000		
			LF	2,799.000	26,870.40	
			9.60000	6,757.000		64,867.20
0400	609-24006	*Gutter Type 2 (6 Foot)	1,874.000	804.000		
			LF	1,070.000	35,738.00	
			33.40000	1,874.000		62,591.60
0405	609-40011	*Curb Type 4 (Section M)	0.000	0.000		
			LF	0.000	0.00	
			12.80000	0.000		0.00
0410	609-60011	*Curb Type 6 (Section M)	172.000	0.000		
			LF	172.000	9,570.08	
			55.64000	172.000		9,570.08
0415	610-00024	*Median Cover Material (4 Inch Patterned Concrete)	34,035.000	8,369.000		
			SF	6,429.000	32,530.74	
			5.06000	14,798.000		74,877.88
0420	612-00001	*Delineator (Type I)	93.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0425	612-00002	*Delineator (Type II)	125.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0430	612-00003	*Delineator (Type III)	61.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0435	613-03491	*Electrical Conduit (Plastic)(Multiduct)	7,914.000	5,839.000		
			LF	2,075.000	20,750.00	
			10.00000	7,914.000		79,140.00

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CAT NO0200 ROADWAY						
0435		MATERIAL ALLOWANCE Plastic Multiduct		0.000		
			LF	0.000	0.00	
			1.53000	0.000		0.00
0435		MATERIAL ALLOWANCE Multiduct Conduit		1,821.000		
			LF	-1,821.000	-3,041.07	
			1.67000	0.000		0.00
0440	613-03492	*Electrical Conduit (Plastic)(Multiduct)(Bored)	4,267.000	2,869.000		
			LF	1,398.000	25,164.00	
			18.00000	4,267.000		76,806.00
0440		MATERIAL ALLOWANCE Multiduct conduit		1,481.000		
			LF	-1,481.000	-2,473.27	
			1.67000	0.000		0.00
0445	613-07023	*Pull Box (24"x36"x24")	16.000	6.000		
			EACH	7.000	5,600.00	
			800.00000	13.000		10,400.00
0450	614-00011	*Sign Panel (Class I)	131.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0455	614-00012	*Sign Panel (Class II)	145.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0460	614-00013	*Sign Panel (Class III)	48.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0465	614-01512	*Steel Sign Support (2-Inch Round)(Post)	207.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0470	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	20.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0475	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	188.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0480	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	16.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0485	614-87498	*Fiber Optic Cable (Single Mode) (144 Strands)	0.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0490	615-00050	Embankment Protector Type 5	4.000	0.000		
			EACH	3.000	660.00	
			220.00000	3.000		660.00
0495	621-00450	*Detour Pavement	4,317.000	4,317.000		
			SY	0.000	0.00	
			32.00000	4,317.000		138,144.00
0500	624-20018	*18 Inch Drainage Pipe (Class 0)	123.000	54.000		
			LF	0.000	0.00	
			40.00000	54.000		2,160.00
0505	624-20024	*24 Inch Drainage Pipe (Class 0)	390.000	370.000		
			LF	0.000	0.00	
			43.50000	370.000		16,095.00
0510	624-20036	*36 Inch Drainage Pipe (Class 0)	379.000	379.000		
			LF	0.000	0.00	
			60.00000	379.000		22,740.00
0515	624-20042	*42 Inch Drainage Pipe (Class 0)	349.000	306.000		
			LF	0.000	0.00	
			68.00000	306.000		20,808.00
0520	624-20048	*48 Inch Drainage Pipe (Class 0)	672.000	663.000		
			LF	0.000	0.00	
			71.00000	663.000		47,073.00
0525	625-00000	*Construction Surveying	0.800	0.581		
			L S	0.080	4,767.20	
			59,590.00000	0.661		39,388.99
0530	625-00001	*Construction Surveying (Hourly)	60.000	18.000		
			HOURLY	0.000	0.00	
			125.00000	18.000		2,250.00

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CAT NO0200 ROADWAY						
0535	626-00000	*Mobilization	0.500	0.500		
			L S	0.000	0.00	
			500,000.00000	0.500		250,000.00
0540	626-01000	*Public Information Services	1.000	0.750		
			L S	0.000	0.00	
			13,950.00000	0.750		10,462.50
0545	627-00005	*Epoxy Pavement Marking	142.000	0.000		
			GAL	0.000	0.00	
			68.00000	0.000		0.00
0550	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	258.000	172.000		
			GAL	86.000	3,956.00	
			46.00000	258.000		11,868.00
0555	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,969.000	0.000		
			SF	0.000	0.00	
			14.75000	0.000		0.00
0560	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	748.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0565	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	192.000	0.000		
			SF	0.000	0.00	
			13.25000	0.000		0.00
0570	630-00000	*Flagging	3,000.000	2,268.500		
			HOOR	250.500	5,511.00	
			22.00000	2,519.000		55,418.00
0575	630-00007	*Traffic Control Inspection	125.000	109.000		
			DAY	9.000	720.00	
			80.00000	118.000		9,440.00
0580	630-00012	*Traffic Control Management	150.000	121.000		
			DAY	13.000	7,020.00	
			540.00000	134.000		72,360.00
0585	630-80001	*Flashing Beacon (Portable)	6.000	5.400		
			EACH	0.000	0.00	
			500.00000	5.400		2,700.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0590	630-80336	*Barricade (Type 3 M-B) (Temporary)	12.000	10.800		
			EACH	0.000	0.00	
			100.00000	10.800		1,080.00
0595	630-80341	*Construction Traffic Sign (Panel Size A)	50.000	45.000		
			EACH	0.000	0.00	
			25.00000	45.000		1,125.00
0600	630-80342	*Construction Traffic Sign (Panel Size B)	75.000	64.800		
			EACH	0.000	0.00	
			25.00000	64.800		1,620.00
0605	630-80343	*Construction Traffic Sign (Panel Size C)	5.000	3.600		
			EACH	0.000	0.00	
			25.00000	3.600		90.00
0610	630-80355	*Portable Message Sign Panel	1.000	0.900		
			EACH	0.000	0.00	
			5,000.00000	0.900		4,500.00
0615	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	0.900		
			EACH	0.000	0.00	
			1,000.00000	0.900		900.00
0620	630-80360	*Drum Channelizing Device	324.000	291.600		
			EACH	0.000	0.00	
			20.00000	291.600		5,832.00
0625	630-80363	*Drum Channelizing Device (With Light) (Flashing)	7.000	6.300		
			EACH	0.000	0.00	
			20.00000	6.300		126.00
0630	630-80370	*Concrete Barrier (Temporary)	360.000	193.500		
			LF	0.000	0.00	
			40.00000	193.500		7,740.00
0635	630-80380	*Traffic Cone	100.000	90.000		
			EACH	0.000	0.00	
			5.00000	90.000		450.00
0640	700-70010	F/A Minor Contract Revisions	201,591.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0645	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0650	700-70016	F/A Fuel Cost Adjustment	4,350.310	4,115.230		
			F A	235.080	235.08	
			1.00000	4,350.310		4,350.31
0655	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0660	700-70019	F/A Asphalt Cement Cost Adjustment	6,000.000	823.690		
			F A	2,930.050	2,930.05	
			1.00000	3,753.740		3,753.74
0665	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0670	700-70025	F/A Quality Incentive Payment	119,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0675	700-70200	F/A Power Lines	39,300.390	39,300.390		
			F A	0.000	0.00	
			1.00000	39,300.390		39,300.39
0680	700-70380	F/A Erosion Control	4,500.000	2,811.360		
			F A	0.000	0.00	
			1.00000	2,811.360		2,811.36
1120	612-00039	Delin (Flex) (Surf Mount)	12.000	0.000		
			EACH	0.000	0.00	
			46.20000	0.000		0.00
1125	700-70034	F/A Installation of Fiber Optic (TMS) Manhole	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1135	700-70021	F/A On-The-Job Trainee	2,700.000	2,031.500		
			HOUR	180.500	361.00	
			2.00000	2,212.000		4,424.00

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CAT NO0200 ROADWAY						
1145	900-00006	Added Item (Dollar)/ Price adjustment for out of Spec concrete.	-311.950	-311.950		
			DOL	0.000	0.00	
			1.00000	-311.950		-311.95
			CAT 0200	CURRENT AMT	\$ 5,804,800.61	\$ 652,840.16
CAT NO0250 BE ROADWAY						
0685	201-00000	Clearing and Grubbing	0.200	0.200		
			L S	0.000	0.00	
			25,000.00000	0.200		5,000.00
0690	202-01130	*Removal of Guardrail Type 3	288.000	288.000		
			LF	0.000	0.00	
			3.60000	288.000		1,036.80
0695	202-01300	*Removal of End Anchorage	12.000	12.000		
			EACH	0.000	0.00	
			135.00000	12.000		1,620.00
0700	203-00010	*Unclassified Excavation (Complete In Place)	7,000.000	7,000.000		
			CY	0.000	0.00	
			4.10000	7,000.000		28,700.00
0705	203-00100	Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			2.50000	0.000		0.00
0710	208-00020	*Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			1.15000	0.000		0.00
0715	208-00045	*Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			575.00000	2.000		1,150.00
0720	208-00070	*Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			2,050.00000	2.000		4,100.00
0725	208-00206	*Erosion Control Supervisor	65.000	49.000		
			DAY	0.000	0.00	
			85.00000	49.000		4,165.00

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CAT NO0250 BE ROADWAY						
0730	212-00006	*Seeding (Native)	0.800	0.000		
			ACRE	0.000	0.00	
			375.00000	0.000		0.00
0735	212-00032	*Soil Conditioning	0.800	0.000		
			ACRE	0.000	0.00	
			2,200.00000	0.000		0.00
0740	213-00002	*Mulching (Weed Free Hay)	0.800	0.000		
			ACRE	0.000	0.00	
			525.00000	0.000		0.00
0745	213-00012	*Spray-on Mulch Blanket	0.000	0.000		
			ACRE	0.000	0.00	
			2,600.00000	0.000		0.00
0750	213-00061	*Mulch Tackifier	120.000	0.000		
			LB	0.000	0.00	
			2.20000	0.000		0.00
0755	216-00201	*Soil Retention Blanket (Straw-Coconut)	2,440.000	0.000		
			SY	0.000	0.00	
			1.75000	0.000		0.00
0760	420-00102	Geotextile (Erosion Control) (Class 1)	1,365.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0765	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	968.000	512.500		
			LF	0.000	0.00	
			15.40000	512.500		7,892.50
0770	606-01340	*End Anchorage Type 3D	4.000	2.000		
			EACH	0.000	0.00	
			640.00000	2.000		1,280.00
0775	606-01370	*Transition Type 3G	4.000	2.000		
			EACH	0.000	0.00	
			1,085.00000	2.000		2,170.00
0780	606-01380	*Transition Type 3H	4.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00



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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0250 BE ROADWAY						
0785	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			855.00000	0.000		0.00
0790	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			840.00000	0.000		0.00
0795	606-02005	*End Anchorage (Flared)	3.000	2.000		
			EACH	0.000	0.00	
			1,380.00000	2.000		2,760.00
0800	609-40011	*Curb Type 4 (Section M)	520.000	290.000		
			LF	0.000	0.00	
			12.80000	290.000		3,712.00
0805	610-00024	*Median Cover Material (4 Inch Patterned Concrete)	1,610.000	1,114.000		
			SF	0.000	0.00	
			5.06000	1,114.000		5,636.84
0810	625-00000	*Construction Surveying	0.200	0.170		
			L S	0.000	0.00	
			59,590.00000	0.170		10,130.30
0815	626-00000	*Mobilization	0.500	0.500		
			L S	0.000	0.00	
			500,000.00000	0.500		250,000.00
0820	630-00000	*Flagging	259.000	259.000		
			HOURLY	0.000	0.00	
			22.00000	259.000		5,698.00
0825	630-00007	*Traffic Control Inspection	125.000	110.000		
			DAY	0.000	0.00	
			80.00000	110.000		8,800.00
0830	630-00012	*Traffic Control Management	14.000	14.000		
			DAY	0.000	0.00	
			540.00000	14.000		7,560.00
0835	630-80336	*Barricade (Type 3 M-B) (Temporary)	2.000	1.800		
			EACH	0.000	0.00	
			100.00000	1.800		180.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0250 BE ROADWAY							
0840	630-80355	*Portable Message Sign Panel	1.000	0.900			
			EACH	0.000	0.00		
			5,000.00000	0.900		4,500.00	
0845	630-80360	*Drum Channelizing Device	50.000	45.000			
			EACH	0.000	0.00		
			20.00000	45.000		900.00	
0850	630-80370	*Concrete Barrier (Temporary)	145.000	130.500			
			LF	0.000	0.00		
			40.00000	130.500		5,220.00	
0855	700-70010	F/A Minor Contract Revisions	13,655.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0860	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0865	700-70025	F/A Quality Incentive Payment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0870	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
1105	630-85010	*Impact Attenuator (Temporary)	3.000	2.700			
			EACH	0.000	0.00		
			2,860.00000	2.700		7,722.00	
1110	630-80344	Const Traf Sign (Spec)	68.000	61.200			
			SF	0.000	0.00		
			31.45000	61.200		1,924.74	
1115	210-01300	*Reset Impact Attenuator	1.000	1.000			
			EACH	0.000	0.00		
			880.00000	1.000		880.00	
			CAT 0250	CURRENT AMT \$	424,832.70 \$	0.00 \$	373,938.18

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CAT NO0350 BE STRUCTURE G-16-E						
0875	202-00400	Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
0880	206-00000	Structure Excavation	920.000	920.000		
			CY	0.000	0.00	
			18.00000	920.000		16,560.00
0885	206-00100	*Structure Backfill (Class 1)	429.000	429.000		
			CY	0.000	0.00	
			45.00000	429.000		19,305.00
0890	206-00200	Structure Backfill (Class 2)	83.000	83.000		
			CY	0.000	0.00	
			18.50000	83.000		1,535.50
0895	206-00360	Mechanical Reinforcement of Soil	429.000	429.000		
			CY	0.000	0.00	
			18.40000	429.000		7,893.60
0900	206-01750	*Shoring	1.000	1.000		
			L S	0.000	0.00	
			17,750.00000	1.000		17,750.00
0905	503-00036	*Drilled Caisson (36 Inch)	928.300	928.300		
			LF	0.000	0.00	
			185.00000	928.300		171,735.50
0910	515-00400	*Concrete Sealer	1,280.000	527.000		
			SY	0.000	0.00	
			7.38000	527.000		3,889.26
0915	518-01004	Bridge Expansion Device (0-4 Inch)	180.000	180.000		
			LF	0.000	0.00	
			150.00000	180.000		27,000.00
0920	601-03040	*Concrete Class D (Bridge)	76.600	76.580		
			CY	0.000	0.00	
			425.00000	76.580		32,546.50
0925	601-05000	*Concrete Class H	509.200	509.200		
			CY	0.000	0.00	
			425.00000	509.200		216,410.00

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CAT NO0350 BE STRUCTURE G-16-E							
0930	601-40250	*Bridge Deck Finish (Sawed Grooves)	1,143.000	369.000			
			SY	0.000	0.00		
			3.07000	369.000		1,132.83	
0935	601-40300	*Structural Concrete Coating	332.000	116.000			
			SY	0.000	0.00		
			14.29000	116.000		1,657.64	
0940	602-00020	*Reinforcing Steel (Epoxy Coated)	80,700.000	80,700.000			
			LB	0.000	0.00		
			1.10000	80,700.000		88,770.00	
0945	606-11030	*Bridge Rail Type 10M	240.000	120.000			
			LF	0.000	0.00		
			125.00000	120.000		15,000.00	
0950	613-01300	*3 Inch Electrical Conduit (Plastic)	250.000	250.000			
			LF	0.000	0.00		
			10.00000	250.000		2,500.00	
0955	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	6,489.000	6,489.000			
			SF	0.000	0.00		
			43.00000	6,489.000		279,027.00	
0955		MATERIAL ALLOWANCE Concrete Box Girders		0.000			
			SF	0.000	0.00		
			30.66000	0.000		0.00	
0955		MATERIAL ALLOWANCE Precast Prestressed Box Girders		0.000			
			SF	0.000	0.00		
			30.66000	0.000		0.00	
1140	900-00006	Added Item (Dollar)/ Price Adjustment for Out of Spec Concrete	-552.500	-552.500			
			DOL	0.000	0.00		
			1.00000	-552.500		-552.50	
			CAT 0350	CURRENT AMT \$	968,188.79 \$	0.00 \$	942,160.33
CAT NO0351 BE STRUCTURE G-16-F							
0960	202-00400	*Removal of Bridge	1.000	1.000			
			EACH	0.000	0.00		
			40,000.00000	1.000		40,000.00	

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0351 BE STRUCTURE G-16-F						
0965	206-00000	Structure Excavation	1,160.000	1,160.000		
			CY	0.000	0.00	
			18.00000	1,160.000		20,880.00
0970	206-00100	Structure Backfill (Class 1)	879.000	879.000		
			CY	0.000	0.00	
			45.00000	879.000		39,555.00
0975	206-00200	Structure Backfill (Class 2)	125.000	125.000		
			CY	0.000	0.00	
			18.50000	125.000		2,312.50
0980	206-00360	Mechanical Reinforcement of Soil	879.000	879.000		
			CY	0.000	0.00	
			18.40000	879.000		16,173.60
0985	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			2,497.00000	1.000		2,497.00
0990	250-00050	*Monitoring Technician	13.000	13.000		
			HOURL	0.000	0.00	
			74.10000	13.000		963.30
0995	250-00110	*Health and Safety Officer	6.000	6.000		
			HOURL	0.000	0.00	
			84.06000	6.000		504.36
1000	250-00120	*Material Sampling and Delivery	0.000	0.000		
			EACH	0.000	0.00	
			108.00000	0.000		0.00
1005	250-00200	Material Handling (Stockpile)	0.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
1010	250-00210	*Solid Waste Disposal	0.000	0.000		
			CY	0.000	0.00	
			42.75000	0.000		0.00
1015	250-00220	*Hazardous Waste Disposal	0.000	0.000		
			CY	0.000	0.00	
			40.70000	0.000		0.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0351 BE STRUCTURE G-16-F						
1020	503-00036	*Drilled Caisson (36 Inch)	624.500	624.500		
			LF	0.000	0.00	
			185.00000	624.500		115,532.50
1025	509-00000	*Structural Steel	276,529.000	276,529.000		
			LB	0.000	0.00	
			1.50000	276,529.000		414,793.50
1025		MATERIAL ALLOWANCE Steel Girders & diaphragms		0.000		
			LB	0.000	0.00	
			0.88800	0.000		0.00
1030	515-00400	*Concrete Sealer	1,421.000	821.000		
			SY	0.000	0.00	
			7.38000	821.000		6,058.98
1035	518-01004	Bridge Expansion Device (0-4 Inch)	192.000	192.000		
			LF	0.000	0.00	
			150.00000	192.000		28,800.00
1040	601-03040	*Concrete Class D (Bridge)	89.800	89.800		
			CY	0.000	0.00	
			425.00000	89.800		38,165.00
1045	601-05012	*Concrete Class KS	354.200	354.200		
			CY	0.000	0.00	
			425.00000	354.200		150,535.00
1050	601-40250	*Bridge Deck Finish (Sawed Grooves)	975.000	521.000		
			SY	0.000	0.00	
			3.07000	521.000		1,599.47
1055	601-40300	*Structural Concrete Coating	301.000	301.000		
			SY	0.000	0.00	
			14.29000	301.000		4,301.29
1060	602-00020	*Reinforcing Steel (Epoxy Coated)	141,360.000	141,360.000		
			LB	0.000	0.00	
			1.10000	141,360.000		155,496.00
1065	606-11030	*Bridge Rail Type 10M	284.000	284.000		
			LF	0.000	0.00	
			125.00000	284.000		35,500.00

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CAT NO0351 BE STRUCTURE G-16-F						
1070	613-01300	*3 Inch Electrical Conduit (Plastic)	282.000	282.000		
			LF	0.000	0.00	
			10.00000	282.000		2,820.00
					<hr/>	
			CAT 0351	CURRENT AMT	\$ 1,082,309.28 \$	0.00 \$ 1,076,487.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1075	620-00002	Field Office (Class 2)	0.500	0.400		
			EACH	0.000	0.00	
			11,000.00000	0.400		4,400.00
1080	620-00012	Field Laboratory (Class 2)	0.500	0.400		
			EACH	0.000	0.00	
			17,000.00000	0.400		6,800.00
1085	620-00020	Sanitary Facility	0.500	0.400		
			EACH	0.000	0.00	
			2,500.00000	0.400		1,000.00
					<hr/>	
			CAT 0400	CURRENT AMT	\$ 15,250.00 \$	0.00 \$ 12,200.00
CAT NO0450 BE CONSTRUCTION ENGINEERING BID ITEMS						
1090	620-00002	Field Office (Class 2)	0.500	0.400		
			EACH	0.000	0.00	
			11,000.00000	0.400		4,400.00
1095	620-00012	Field Laboratory (Class 2)	0.500	0.400		
			EACH	0.000	0.00	
			17,000.00000	0.400		6,800.00
1100	620-00020	Sanitary Facility	0.500	0.400		
			EACH	0.000	0.00	
			2,500.00000	0.400		1,000.00
					<hr/>	
			CAT 0450	CURRENT AMT	\$ 15,250.00 \$	0.00 \$ 12,200.00
PROJECT TOTAL			CURRENT AMT	\$ 8,310,631.38 \$	652,840.16 \$	6,980,559.47